



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00310***
Award Sheet

Procurement Management DIVISION

BID NO.: **RTQ-00310**

PREVIOUS BID NO.: **8043-2/15-2**

TITLE: **CATERING SERVICES**

CURRENT CONTRACT PERIOD: **03/01/2016** through **02/28/2024**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00310***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PORTOCARRERO, C**

PHONE: **305 375-5289**

FAX:

EMAIL: **PORCLAU@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

Page 1 of 5

VENDOR NAME: **MONTOYA HOLDINGS INC**
 DBA: **PELOTA CAFE & PIZZERIA**
 FEIN: **200878939** SUFFIX : **01** **33013**
 STREET: **345 EAST 49TH STREET** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **305-542-2998**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CARLOS A MONTOYA	305-826-0820	305-542-2998	305-826-0894	IMONTOYA@BELLSOUTH.NET

VENDOR NAME: **GREATER MIAMI CATERERS INC**
 DBA:
 FEIN: **591209174** SUFFIX : **01** **33142**
 STREET: **4001 NW 31 AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN OLMO -VICE PRE	305-633-4616	-	305-635-5202	JOLMO@GMCATER.COM

VENDOR NAME: **ILS GROUP LLC**
 DBA: **CLASSIC CATERERS**
 FEIN: **800348737** SUFFIX : **01** CITY: **Miami** ST: **FL** ZIP: **33142**
 STREET: **5301 NW 23rd Avenue**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Orlando Monteagudo	305-2621292	-	786-5138582	omonteagudo@ilshealth.com

VENDOR NAME: **LUXFER MAGTECH**
 DBA: **HeaterMeals**
 FEIN: **471002161** SUFFIX : **01** CITY: **Cincinnati** ST: **OH** ZIP: **45212**
 STREET: **2940 Highland Ave.**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **800-5034483**

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
colleen mchugh	513-2143796	800-5034483	800-5891528	cmchugh@heatermeals.com

VENDOR NAME: **SOUTH FLORIDA CATERING N EVENTS INC**
 DBA: **SF CATERING N EVENTS**
 FEIN: **650721928** SUFFIX : **02** **33016**
 STREET: **5451 NW 72ND AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ROBERTA SIMOES	305-8233322	-	305-8243555	

VENDOR NAME: **MRE STAR, LLC**
 DBA:
 FEIN: **452948465** SUFFIX : **01** **34243**
 STREET: **6411 Parkland Drive #102** CITY: **Sarasota** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Ken Lester	866-6806737	-	419-7352124	kenlester@mrestar.com

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **02/18/2016**

Contract Amount: \$ **300,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1600252	
Commodity ID		Commodity Name
961-15		CONCESSION SERVICES, CATERING SERVICES,
Department		Department Allocation
CA		\$300,000.00

End of BPO Information Section